0.00

Memo

115
Packaging

Packaging

PTU

NCR: (Yes) No WORK ORDER NON CONTROL

WORK ORDER	NON-CONFORMANCE	/ UPDATE
MACHIN CHOCH	HOH-COM DIMMARCE	, Ordail

DQA: Stuff Date: 13/16/16

							-					
Work Order:	90	147	1		DISPOSITION				AGAINST DE	PARTMENT	PROCESS	•
Work Order		<u>, , , , , , , , , , , , , , , , , , , </u>	/		Rework			Skid-tube	Crosstube]	Water Jet	Engineering
Part No.	69	7-7	6/7		Scrap		1	Machining	Small Fab	Pro	d. Eng. Coor.	Quality
	10	20	((Use-as-is] 1	Thern	noforming	Finishing	Rec/Stor	e/Packaging	Other
NCR No.	<u></u>	<u>- OU</u>	01		Work Order Update]		Large Fab	Composite]	Supplier	[
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Root					ption of work order update	Init		Act		Sign &		
Cause	Date	Step	Qty	(or Non-conformance	Chie	f Eng	Descr	ription	Date	Verification	QC Inspector
Doc/Data		1100		Part	donorsia of I of			adjusting	nto made	DAS		
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Operator	- tol				personal area	,	9-89	to set	R		Dao	
Material	_									139X	DAS 16	DAS
Setup					ormal duss		.2_	- t '			9-89	16
Other	_				occurag grind	2570	257042 Dostrayo 10				ما ام	9-8 9
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Supplier					(6) 1(6)	l		l who a	m(2)	111		· ·
Training	1			X See . A II	al also of				QI ()	\$U52	.32	13/6/26
Unapproved	l		<u> </u>	V7 17	Acho Wea From Supplie	<u> </u>				1 100		
			*		F/	AULT	CATE	GORY				
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	Bending				Bend	\mathbf{H}	rain		<u> </u>	Ovalized	<u> </u>	Pressure/Forced
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	Cracks			<u> </u>	Broken/Damaged	——	•	ion Incomplete		Part Incorre		Weld
<u> </u>	Crushed/0	Crimped.			Burrs	$\boldsymbol{\vdash}$		ions Incomplete/l	Jnclear	Part Lost/Mi	ssing	Wröng Stock Pulled
	Cuffs				Contamination	\mathbf{H}		enance		Part Moved		
	Heat Trea				Countersink		lislabe			Positioned V		7
	Inspection	,	Tube		Cut Too Short	\vdash	lisread			Power Loss/	Surge	Other
	Ripples in				Drill Holes	\mathbf{H}	ffset					
	Torque W	aves in E	xtrusio	n	Drawing	Ш٥	ut of (Calibration				
	Turning S	equence			Finish	Ш٥	ut of S	Sequence				
1	Wave/Twist in Tube				Folio	I lo	utside	Dimensions				

Work Order ID 94471 Page 2 December-19-12 11:17:03 AM 647.9612 Accept *N900040100* Item ID: Setup Start **Revision ID:** RH Fwd Wiper Deflector Item Name: **Start Qty: 30.00 Start Date:** 1/17/13 **Cust Item ID:** Req'd Qty: 30.00 Required Date: 1/17/13 **Customer:** Reference: Run Start Tooling: Process Plan: Date: Approvals: Date: Stop Date: _____ SPC (Y/N): Date: Sequence ID/ Tool ID Tool # Plan Reject Operation Set Up/ Accept Reject Insp. Work Center ID Qty Description **Run Hours** Code **Qty** Number Stamp 117 QC6-Inspect dimensions to drawing 0.00 *117* 0.00 QC Memo Quality Control 118 *118* HandFinish Memo Hand Finishing PART MARKINGS

120

120

Outsource4

Outsource process - Anodize

REMOVE ALL

0.00

Memo

0.00

HARD ANODIZE IAW MIL-A-8625 TYPE 3 COLOUR BLACK

710: 21220

CZ13/09/06 28

NCR:	Yes /	No			•	WORK ORDER NON-	COI	NFORM	MANCE / UPDA	TE			*
					4.					····	QA Closed:	Da	ite:
Work Orde	er:					DISPOSITION				AGAINST DE	PARTMENT	PROCESS	
Part N	No					Rework Scrap Use-as-is Work Order Update		Therm	Machining noforming	Crosstube Small Fab Finishing composite		Water Jet d. Eng. Coor. re/Packaging Supplier	Quality Other
Root					Descrip	otion of work order update		Initial	Action		Sign &		
Cause		ate	Step	Qty	C	r Non-conformance	Ch	nief Eng	Descripti	ion	Date	Verification	on QC Inspector
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved	ata Tooling tor ial ss er							T CATE	CORV				
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Lanu	Ber Cer Cra Cru Cuf Hea Insp	nding ntre Not (cks shed/Cri	imped. Strip in i	Tube		Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes Drawing		Instruct Mainte Mislabe Misread Offset	on Incomplete ions Incomplete/Uncl nance led	lear	Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned V Power Loss/	ct ssing Vrong	Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other

Out of Sequence

Outside Dimensions

DQA:

Date:

Turning Sequence

Wave/Twist in Tube

Finish

Folio

Work Order ID 94471 Page 3 December-19-12 11:17:03 AM 647.9612 Accept Item ID: *N900040100* Setup Start **Revision ID:** RH Fwd Wiper Deflector Item Name: **Start Qty: 30.00** Start Date: 1/17/13 **Cust Item ID:** Required Date: 1/17/13 **Req'd Qty:** 30.00 **Customer:** Reference: Run Process Plan: **Tooling:** Date: Date: Approvals: Stop SPC (Y/N): Date: _____ QC: Date: Sequence ID/ Tool ID Tool # Plan Reject Insp. Operation Set Up/ Accept Reject Work Center ID Qty Description **Run Hours** Code **Qty** Number Stamp 130 Receive & Inspect for Damage & Mat'l Certs 0.00 *130* 0.00 Packaging Memo ***IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV*** Packaging 140 QC5- Inspect part completeness to step on W/O *140* Memo Quality Control 150 Spray Painting per QSI005 4.2 0.00

150

Spray Painting

SprayPaint

Memo

PRIME AS PER DWG NOTE #2

0.00

A.T.a

CZ 13/09/06

NCR: Y	es / No				WORK ORDER NON-	CONFC)RM	ANCE / UP	DATE			
				5. \$1.5 \$1.						QA Closed:	Date:	
Work Orde	er:				DISPOSITION	7				EPARTMENT,	·	, -
Part N	lo. <u></u>				Rework Scrap Use-as-is	- - - - - - - -	Ma	id-tube chining orming	Crosstube Small Fab Finishing		Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
NCR N	lo				Work Order Update] '''		rge Fab	Composite		Supplier	
Root				Descri	ption of work order update	Initia	al	Ac	ction	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chief E	ng	Desc	cription	Date	Verification	QC Inspector
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Operator	·			1	· ·			•				
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Other												
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	Cracks			-, -	Broken/Damaged	\vdash		Incomplete	-	Part Incorre		Weld
,	Crushed/	Crimped.			Burrs	_		s Incomplete/	/Unclear	Part Lost/M		Wrong Stock Pulled
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7	Heat Trea	ıt		-	Countersink	_	labeled			Positioned V	Vrong	
İ	Inspection		Tube		Cut Too Short	Mis	read			Power Loss/		Other
<u> </u>	Ripples in				Drill Holes	Offs	et				-	*
ļ	Torque W		xtrusion	,	Drawing	Out	of Cali	bration	•	i		, and the same
Ī	Turning S				Finish	Out	of Seq	uence				
Ī	Wave/Tw	ist in Tub	oe .		Folio	Out	side Di	mensions			,	

Date:

DQA:

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Work Ord December-19-12				*944	71*							Page 4	
Item ID: Revision ID: Item Name:	647.9612 RH Fwd Wip	er Deflector		Accept	*N900	040	10	N *	Setup	Start Stop	14.	S1* S2*	_
Start Date: Required Date: Reference:	1/17/13 : 1/17/13	Start Qty: 30.00 Req'd Qty: 30.00	*30* *30*		Cust Item I Customer:	D:							
Approvals:	Process Pla	an:	Date:	Tooling: SPC (Y/N):		ate:			Run	Start Stop	1/11	R1* R2*	
Sequence ID/ Work Center II 160 *160* QC Quality Control	D	Operation Description QC14 Inspect Spray Paint Memo	t	Set Up/ Run Hours 0.00 27 9-89	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp	
170 *170* Packaging Packaging		Identify as per dwg & Stoo Memo	ck Location:	0.00				28	<u> </u>			245 3- 9-/(<i>9</i> ,
190 *19 0* oc		QC21- Final Inspection - \	Work Order Release	0.00					n CJ	5	13-00	i-Ze	

Quality Control

&BOAIL.

NCR: Y	res / No				WORK ORDER NON-	CON	NFORI	MANCE / UP	DATE			•	• •
											QA Closed:	Date	2:
Work Orde	er:				DISPOSITION				AGA	INST DE	PARTMENT	/PROCESS	
Part N	lo				Rework Scrap Use-as-is			Skid-tube Machining moforming	Crossi Small Finis	Fab hing		Water Jet d. Eng. Coor. re/Packaging	Engineering Quality Other
NCR N	NO				Work Order Update	ا ا		Large Fab	Compo	osite		Supplier	
Root				Descri	ption of work order update	1	nitial	Ac	tion		Sign &		
Cause	Date	Step	Qty		or Non-conformance	Ch	ief Eng	Desc	ription	i	Date	Verification	QC Inspector
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Operator										ļ			
Material													
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Process													
Supplier													
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~S					F	AUL	T CATE	GORY			<u> </u>		
Lándi	ng Gear				General	_		•				_	
	Bending				Bend		Grain				Ovalized	Ĺ	Pressure/Forced
	Centre No	ot Concei	ntric to C	o/s	BOM/Route		Hardwa	ire .			Over/Under	tolerance	Temperature/Cure
	Cracks				Broken/Damaged	Ш	Inspect	ion Incomplete			Part Incorre	ct	Weld
	Crushed/	Crimped.			Burrs		Instruct	ions Incomplete/	'Unclear		Part Lost/M	issing	Wrong Stock Pulled
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	Heat Trea	it			Countersink		Mislabe	eled		·	Positioned \	Vrong _	_
ĺ	Inspection	n Strip in	Tube		Cut Too Short		Misread	d			Power Loss/	Surge	Other
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	Turning S	equence			Finish		Out of S	Sequence					
	Wave/Tw	ist in Tuk	oe .		Folio		Outside	Dimensions					

Date:

DQA:

. Picklist Print

December-19-12 11:17:03 AM

Work Order ID:

94471

Parent Item:

647.9612

Parent Item Name:

RH Fwd Wiper Deflector

Start Date: 1/17/13

Required Date: 1/17/13

Page 1

Start Qty: 30.00

Required Qty: 30.00

Comments:

IPP REV:A NEW ISSUE 12-11-19 JLM VERIFIED BY:DD

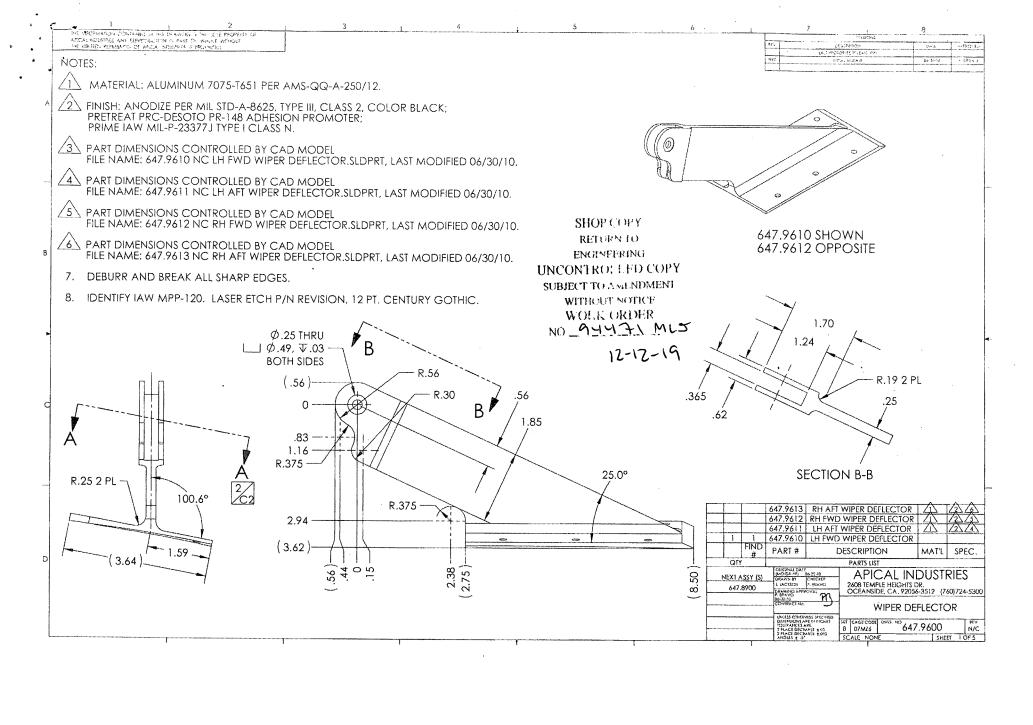
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
647.9612P RH Fwd Wiper Deflector		Purchased	No				Each	0.0000		30	14	1/9	(3)
M7075T6B4.000X4.500 7075-T6 BAR 4.000' X 4.5	500"	Purchased	No				f	8.0000		24.63157	9		
				<u>Location</u> MAT049	0	<u>Loc Qty</u> 8 8	<u>L</u>	oc Code			,		
				12438	3				6	24.7		3-0	1-28

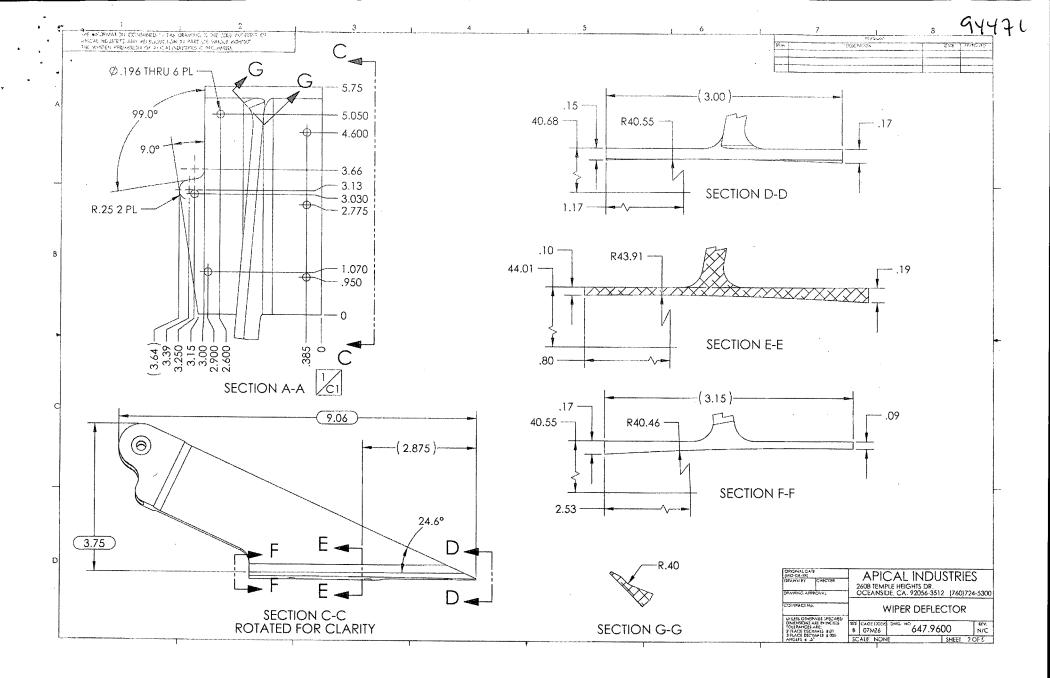
NCR:	Yes / No				WORK ORDER NON-	100	NFORM	MANCE / UPI	DATE			
								,		QA Closed:	Date:	
Work Orde	ar.				DISPOSITION				AGAINST DE	PARTMENT	/PROCESS	
VVOIR OTUR					Rework	٦		Skid-tube	Crosstube]	Water Jet	Engineering
Part N	No.				Scrap	1		Machining	Small Fab	Pro	d. Eng. Coor.	Quality
					Use-as-is	1		noforming	Finishing	4	re/Packaging	Other
NCR N	No				Work Order Update]		Large Fab	Composite]	Supplier	
Root		Ī		Descri	ption of work order update	T	nitial	Act	tion	Sign &		
Cause	Date	Step	Qty	•	or Non-conformance	Ch	ief Eng	Desci	ription	Date	Verification	QC Inspector
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	Heat Trea	at			Countersink		Mislabe	led		Positioned V	V rong	
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	Ripples in	Bend			Drill Holes		Offset					
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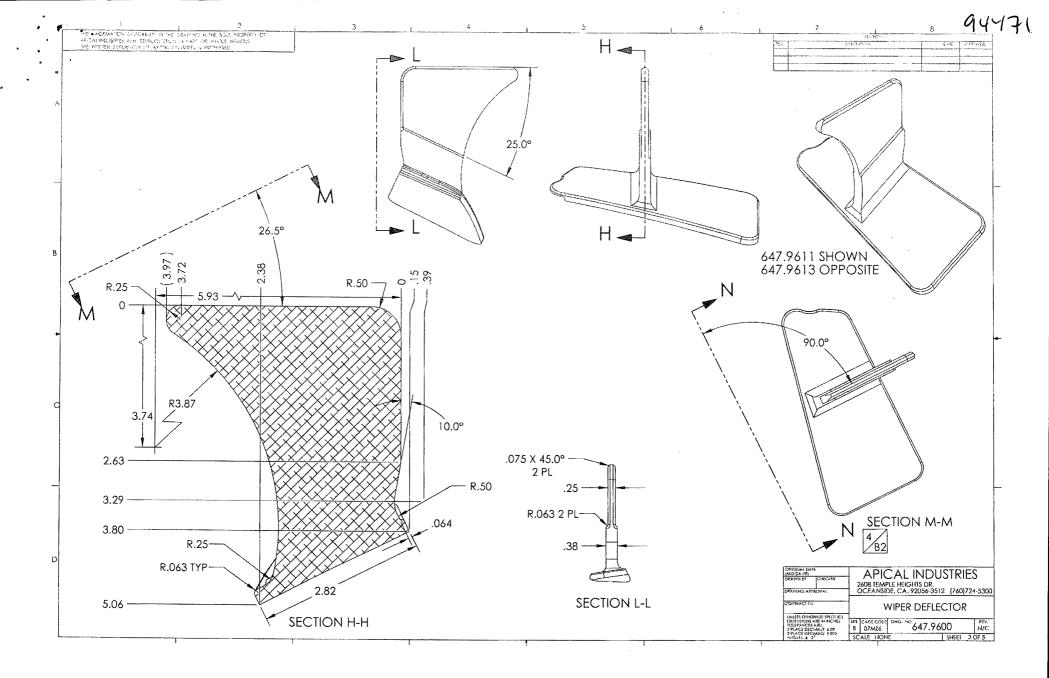
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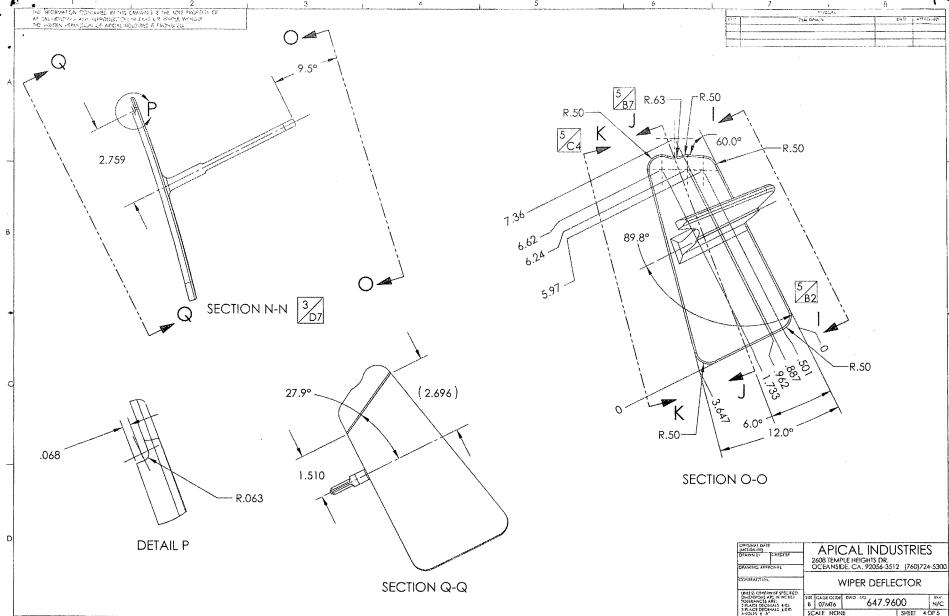
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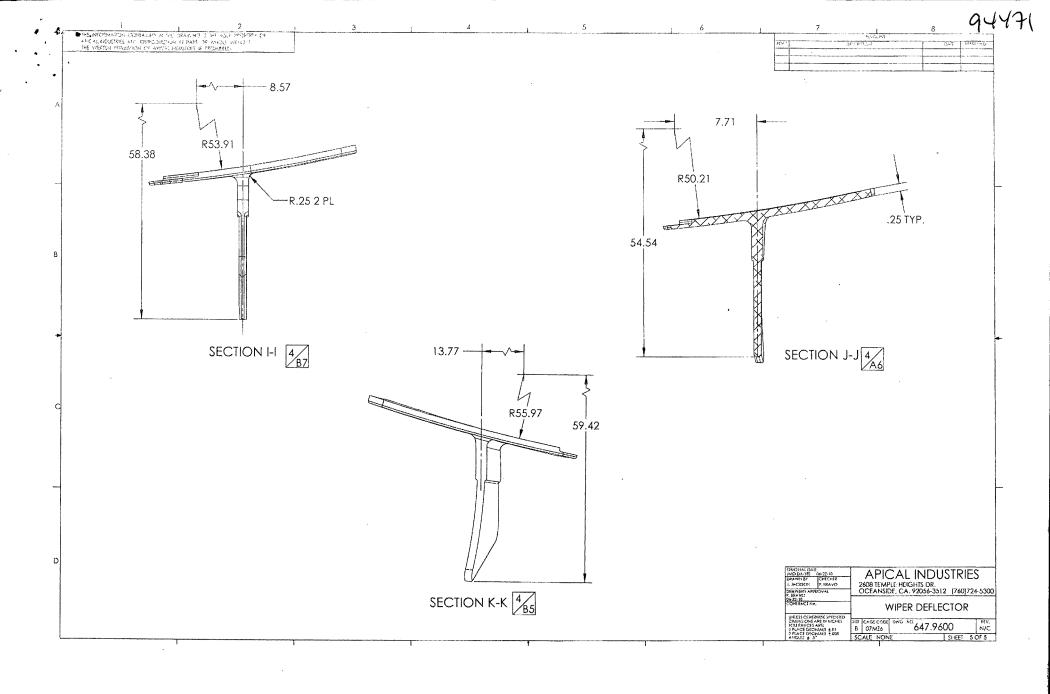
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2228 Gladwin Cres. Ottawa, Ont. K1B 4S6

Telephone (613) 899-2405 Fax (613) 226-1719

Certificate of Compliance

To: Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury Ont. K6A 1K7

Po Number	Part Number	Quantities
19277	647.9612P	28
		,

It is hereby certified that all articles mentioned above are in conformance with the requirements, specification and drawings as listed on customer purchase order number, 19277 issued by Dart Aerospace Inc.

Alex Mazerolle

Inspector

Archer Precision Inc.

2228 Gladwin Cress.

Ottawa, Ontario

K1B 4S6



Inspection Report

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	Dart	Aerospace		l				7.9600	REV.		WIPER D	t Name	ror -	Date		Lot#	Job#
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	QF24 Rev.2			Date of Issue July, 13,2005.	

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Inspection Report

		RECISION stomer Name		T 6	TV .	T						······						
	Darl	Aerospace		QTY DWG# 647.9600			RE'			art Name	·OD	Date		Lot#	Job#			
Pag	e 1 of	Inspection	n Interval			<u> </u>	0 7 1	.000		1 14/1	<u></u>	Special	DEFLECT Notes	UK	1			
Item	DWG. Dim	Tolerance	Operator	-		1 6 .						·.·			78	19	20	17
#	DVVG. DIIII	Tolerance	Operator First Off	QA A	First	QA			11	12	13	14	15	16	17	18	每	26
	Rev	N/C	i-iist Oil	 ^	R	A	R	 							<u> </u>			
	MAT			 	 													
		6061		ļ	ļ													
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1_	R.25	±.03						PP)	pp	AA	100	100	112	AP	100	1	100
2	3.64	REF				·		34	55	3,239	3-6-35	3/3/	3040	13/39	3638	3.640	3637	3.640
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8	2X	_						7,	- L- L- 1	14930	0.029	1947	0031	0025	9027	<u> </u>	0,927	0-037
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18 19	R.375	±.01					k	1	111		AA	PO	RA	PP	100	PP	pp i	12
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. 26	R.56	±.03					
27	.365	±.01					2-1
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29	1.24	±.03				1.235 1.235 1.235 1.235 1.235 1.236 1.236 1.235 1.236	
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32	.25	±.03				(2) 1 (2) 1 (3) 1 (4) 1	
33	Ø.196	±.01					250 96
34	99.°	±.5°				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	76
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36	R.25	±.01				THE RAILED RAILED ROLL OF GO IN	
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38	3.39	±.01				RA	
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42	2.900	±.005				PA PA PA PA PA PA PA PA	
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45	.950	±.005	·				152
46	1.070	±.005				PRIPARA PRIPARA PRIPARA PR	
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55	40.68	±.01				PP PP ON A PR DA PP PP ON AS P	
56	1.17	±.01				PP PA PA PA PP PA PP PA PA	
57	R40.55	±.01				THE APPARENT OF THE PARENT OF	
	QF24 Rev.2				· · · · · · · · · · · · · · · · · · ·	Date of Issue July, 13,2005.	لللا

58	3.00	REF		IPA				T	
59	.17	±.01		0/59	0/60 0/5		11941 1991	RP PP	IPP
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	<u> </u>	2.01	 	120	18 PA	PP PA	AD PA	PARA	1



Inspection Report

	Customer Name				TY	r —	D)WG#	REV								
	Dari	Aerospace						7.9600	N/C		WIPER D	rt Name OFFLECT	OR	Date	Lot#		Job #
Pag	ge 1 of	Inspection	n Interval								Special N						
Item	DWG. Dim	Tolerance	Operator	QA	First	QA	Final	21 2	2	23	24	25	26	07 07	, —		
#			First Off	Α	R	Α	R			23	4	25	26	27 28	'	29	30
	Rev	N/C														ТП	ТТТ
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1	R.25	±.03						PPI		D			+		┼┼╀┼┼	+++	+++
2	3.64	REF						╂╌┼╌┦╌┼╌┼╌┼╱┤	637	3239	1320	3039	1811	1/4/1	(1111	+++	$+\!\!+\!\!\!+\!\!\!\!+$
3	1.59	±.03					7			1000	17474	3639	3.040	3,640 3,6	2/11	+++	444
4	100.6°	±.5°						▛▕▞ ▀▍ ▕▕▕▕▕	* - - 	PA	+111	175		\$	* 	+++	+++
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6	Ø.49	±.03					····	0491 0	250x			0.247		7-249 0-7		444	444
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11	1.16	±.03						70				99		PAR	HHH	$\bot \bot \bot$	$\bot \bot \bot$
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30		±.03	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
31	R.19	±.03	
32	.25	±.03	
33	Ø.196	±.01	
34	99.°	±.5°	
35	9.°	±.5°	
36	R.25	±.01	
37	3.64	REF	
38	3.39	±.01	
39	3.250	±.005	
40	3.15	±.01	
41	3.00	±.01	
42	2.900	±.005	
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52	5.050	±.005	
53	5.75	±.01	
54	.15	±.01	
55	40.68	±.01	
56	1.17	±.01	
57	R40.55	±.01	
	QF24 Rev.2		Date of Issue July, 13, 2005.

58	3.00	REF	
59	.17	±.01	
60	.19	±.01	0,156 D155 0,156 0,158 D154 0,156 0,159 0,166
61	R43.91	±.01	
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64	.80	±.01	
65	.17	±.01	
66	40.55	±.01	
67	R40.46	±.01	
68	3.15	REF	
69	.09	±.01	
70	2.53	±.01	
71	R.40	±.01	
72	24.6°	±.5°	
73	2.875	REF	
74	9.06	±.01	
75	3.75	±.01	HA TO PART OF THE



2228 Gladwin Cresent Ottawa, Ontario K1B 4S6

Phone #

613-899-2405

Invoice To
Dart Aerospace
1270 Aberdeen Street
Hawksbury, Ontario
K6A 1K7
· ·

Date Invoice # 8/2/2013 632

Invoi

Ship To

Main Finished Goods Location Dart Aerospace 1270 Aberdeen Street Hawksbury, Ontario K6A 1K7

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	***************************************	Project
19277	Net 30 Days	-	8/2/2013	Federal Expr	Archer	***************************************	
Quantity	Item		Descript	ion	Price Eacl	1	Amount
28 2	Sales Sales	647.9612P 647.9612P	- Scraped during se	cond operation		340.00	9,520.00 0.00
				·		Annual market and control and	
						ACCOUNTY OF THE PROPERTY OF TH	
						ALEMANIA CALEBOLIS CONTROL CON	

Sales Tax Summary

HST (ON)@13.0% Total Tax 1,237.60

1,237.60

GST/HST No.

839405685

Total

\$10,757.60



G,KUMPULA

Inspector/ QA:

Non Conformance Repot

Cu	ıstomer:	Dart	Reject QTY: 2	work Order #:
J	Job/ PO# 19277		Customer Supplied Yes	Date: <u>28-Aug-13</u>
Part N	Number:	647.9612	Material:	Is the Part
Desc	cription:	Bracket	D' 1 - Attack of Alle	Identified: Yes
	QTY:		Pictures Attached: No	
			DESCRIPTION OF NONCONFO	RMANCE
Item	Qty			· · · · · · · · · · · · · · · · · · ·
1	1		Part demension out of tole	erance - undersized
2	1		Part demension out of tole	erance - undersized
1.7			CAUSE OF NONCONFORM	ANCE
ltem	Ref.			
	1		Errors occurred during setup of part	during operation number one
	2		Errors occurred during setup of part	during operation number one
				•
			CORRECTIVE ACTION	
	1		Adjustments mad	e to set up
	2		Adjustments mad	e to set up
			CUSTOMER DISPOSITION)N
ltem	Ref.			

Date: 28-Aug-13

NCR#

82813



A.T.G. Industries Inc. 731, rue Industrielle Rd. PLATING DEPARTMENT Rockland, On K4K 1T2 ' Canada

Ph: (613) 446-4544 Fax: (613) 446-4556

Pack List

Number: 62615

Date: 12-Sep-13

То

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 Canada **Ship To**

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

r					
Terms		Ship Via			
Quantity	Description				
1	Part: ASST		Rev:	-	
lot	,				
	3 PCS 647.9313 21 PCS 646.3811				
	28 PCS 647.9612				
_					
,	HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2		÷		
-	PRIME MIL-P-23377 J TYPE I CLAS	SS N			
	Job: 20130564	PO: 21220	Line:		
	Certificate of Conf	ormance		···	
	A.T.G. Industries certifies that all items in with all requirements, specifications and	n this shipment are drawings reference	in conformance d in the purchase order.		
	ISO 9001 : 2008 REG ATG SALES-2010 TER DATE : 12/7/13				
	CERTIFIED SIGNATURE :,				
	RECEIVER SIGNATURE :		_		
	<u>.</u>				
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